

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 3	
1. Contract/Purch Order/Agreement No.  DAAE20-99-D-0110			2. Delivery Order/Call No.  0009		3. Date Of Order/Call (YYYYMMDD)  2002OCT08		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630  EMAIL: BUZZELLV@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012				Code S2305A	8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  • AEROFAB CO INC 2335 GOODRICH ST Name and Address FERNDAL MI 48220-1440  • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 01685	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886				25. Total	\$2,891.90		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials					
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer				29. Differences	31. Payment <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For				
							34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

Name of Offeror or Contractor: AEROFAB CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	478	EA	\$ 6.05000	\$ 2,891.90
	NSN: 2590-01-076-6849 NOUN: PAD,CUSHIONING FSCM: 19200 PART NR: 12274035 SECURITY CLASS: Unclassified PRON: M131A227M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092276H672 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 478 03-MAR-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0110/0009				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0001AA	M131A227M1	AA	2	97	X4930AC6G	6D	26KB	S11116		W52H09	\$ 2,891.90
	070011										
										TOTAL	\$ 2,891.90
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC6G	6D	26KB	S11116	W52H09	\$	2,891.90
									TOTAL	\$	2,891.90